PURCHASE DIVISION
Advice for approval for credit to supplier (6)

nDate:	16/09/22	Prepared by	Vanajakshi	Serial no.	8491
Supplier name	Sunil fasteners			HO inward no.	
Firm/Company	mlmplllp	Project	GHT	HO received date	
PO/WO date	30/8/22	PO/WO No.	91446	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	824	10/09/22	22,420	□ Yes □ No
2.				□ Yes □ No
3.			/	□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	22,420/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 111586	Proof of delivery matches MRN ☑ Yes □ No
Amount B –Other Credits : Transportation charges	-
Amount C –Other Debits :	-
Amount D (D=A+B-C) – Amount to be credited to the supplier:	22,420/-
Amount E – PO / WO value:	22,420/-
Amount F – Difference (A – E):	-
Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Part received
Close PO / WO	☑ Yes □ No – wait for balance material □ Other
Payment – due date	26/09/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanajakshi	APPROVED			
Sign:	Vanaja	17 SEP 2022			
Date	16/09/22	MINISH PARIKH			
Approval limit	Upto 20k	Above 20k MANAGER PROCUREMENT	Above 100k	Upto 20k	Above 20k

Notes: 1. In case amount to be credited to supplier and the bills total does not match, accountants to prepare JV for debit or credit. 2. This set should only have 5 documents i.e., advice to credit to supplier, original bill, proof of delivery, original purchase order with barcode, original requisition. 3. Do not attach additional documents like weighment slips, RMC batch reports, duplicate documents, Eway bills, test reports, etc. 4. In Amount A, exclude transport, Hamali charges, etc., and instead include in Amount B. 5. This report must reach HO within one working day of approval by purchase officer/purchase manager.

CASH CREDIT

SUNIL FASTENERS

SF

DEALERS : ★ Bolts ★ Nuts ★ Screws ★ Washers

Manufacturers : ★ ANCHOR FASTNERS ★ Hitech Rods ★ Universal Clamps & A.C. Channels

ANCHOR BOLTS FOR ANY LOAD ANY TYPE OUR SPECIALITY

5-5-201/E, B.S. Complex, Ranigunj, Secunderabad - 500 003.
Ph : 040-42610717, Cell : 9550555703, 9397044443

No. 824
Date 10/9/22

M/s. Metha & Modi Reality Kowkur llp
Secbad

Date ______ PO 91446/142148 Date ______

Party's GST No. 36ABLFM7631F1Z3 Phone ______

HSN Code	PARTICULARS	Quantity	Unit Price	Amount Rs.	Ps.
7318	10m x 2mtr Rod → G I Threaded Rod with Nut →	200 pcs	95/-	19000	0
			TOTAL	19000	0
			SGST @ 9%	1710	0
			CGST @ 9%	1710	0
			IGST @ 18%		
			P & F		
			GRAND TOTAL	22420	0

INWARD
Inward No: 13076 Dt: 10/09/22
MRN No: 111586 Dt: 12/09/22
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP

19:00

M. modi 7337528678

SUMMIT SALES LLP
IN WARD
No: 99092
Date: 16/9/21
Sign:
R.R. DIST.

BANK DETAILS :
Kotak Mahendra Bank
A/c. No. : 3745107485
IFSC Code : KKBK0007529
Branch : R.P. Road, Secuderabad.

GSTIN : 36ACMPY8582F1ZR State Code : 36

For SUNIL FASTENERS

Authorised Signatory

1. Payment within ______ days, otherwise Interest @ 30% p.a. will be charged extra.
2. Our responsibility ceases on delivery of goods to carriers.
3. Subject to Secunderabad Jurisdiction Only.

Requisition Form						
Company Name:	MMRK LLP	Date:	17-08-2022			
Site & Phase :	GHT	Time:	11-01-1900			
Flat/Block no.	A& B					
Supplier:	SFS Hardware	Req. No.	142148			
Material required before date:	19-08-2022	ID No.	78934			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1						
2	HARD8659-Hardware-GI Threaded rob with nut---10X1800MM-Nos 91446	400		400		
3	rod					
4		200				
5						
6						
7						
8						
9						
10						
Remarks:	For Draiange line work A& B Block Purpose					
	Engineer	Project Manager		Purchase		MD
Prepared By:	ASMA					
Approved By:	A SURESH					
Sign & Date:	17-08-2022					

APPROVED BY
- 1 SEP 2022
SOHAM MODI
MANAGING DIRECTOR

APPROVED
29 AUG 2022
P. VENKATESHWARLU
MANAGER PURCHASE

Purchase Order

 02-09-2022 14:03:55

91446
17.08.22 12:59:52

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-
G S T No. : 36ABLFM7631F1Z3

Supplier Details			
Sunil Fastners 5-5-201/E, B.S Complex, Ranigunj, Secunderabad-500003	**Doc No**	91446	142148
	Doc Date	30-08-2022	
	Quote No	Nil	
GSTIN 36ACMPY8582F1ZR	**Quote Date**	30-08-2022	
9397044443 9397044443	**SupplyType**	Supply	

Kind Attn : Y.Sunil Kumar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	865900 - HARD-Hardware - GI Threaded rob with nut-- - 10X1800mm - Nos	200.00	95.00	0.00	18.00	22,420.00
					Total Order Value . . .	**22,420.00**

Rupees : Twenty Two Thousand Four Hundred Twenty Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	100% Advance
Tax	Inclusive of all taxes
Delivery Date	Next Working Day.
Delivery Location	Greenwood Heights Sy no: 196, Kowkur. Phone. 040-66335551
Penality For Delay	Nil
Transportation Cost	Extra.
Warranty	Nil
Advance Paid	8968.00
Other Terms	Nil
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	Original invoice + copy of proof of delivery is required to process invoice for payment . Do not send original invoice to site. Original invoices must be sent to HO office or purchase site office. Proof of delivery /DC can be sent by email.

For ***Mehta & Modi Realty Kowkur LLP***

Authorised Signatory

Name : ____________ 02/9/22

Accepted the above Terms And Conditions

For ***Sunil Fastners***

Name : ____________

Date : __/__/____